

Buyer party
NHFM Ltd
VAT GB133945408
GLN 5055232100016

ORDER: RTFE400194822

1/1

Order date 2021-05-18 Valid from Valid to Channel

Seller party

Humanmed Uk Ltd
17 Station Rd Cross Hills
GB BD20 7DT Keighley
E-mail: sales@humanmeduk.com
VAT 141192050

Delivery party

1 NTGH STORES NH0001
Ntgh Supplies Stores Nh0001 North Tyneside General Hospital
Rake Lane
GB NE29 8NH North Shields
E-mail: matman@northumbria-healthcare.nhs.uk
GLN 5055232100139

Bill to

FINANCE DEPARTMENT

NHFM LTD Finance Department 7-8 Silverfox Way, Cobalt
Business Park
GB NE27 0QJ Newcastle Upon Tyne
VAT GB133945408
GLN 5055232101969

Type Purchase order
Buyers Contact The Purchasing-Team
Invoicee GLN 5055232101969

No	Article no	Description	Quantity	Unit price	Net amount
1	653300	653300 - CONNECTION TUBING - Box - 50 . Requested delivery date 2021-05-23	1,00 BOX	150,00	150,00

Total amount GBP 150,00

Address
NHFM Ltd
Unit 7/8 Silver Fox Way Cobalt Business Park
GB NE27 0QJ Newcastle Upon Tyne

Phone
0191 203 1532
E-mail
supplies.helpdesk@northumbria-heal
thcare.nhs.uk

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